Approved For Releases 202/05/01 : CIA-RDP78-05747A000300040006-7

Comptroller			
OM:		ALLOTMENT SYMBO	L
Chief, Finance Divis	ion	2263-104	0-1000
	PAY PERIOD	ESTIMAT	ED NUMBER
BEGINNING			
26 November	9 December 1961	20	1
			·
	JUSTIFICATION PURPOSE FOR WHICH OVERTIME IS TO BE USED.		
l, professional) AND REASON WORK	CANNOT BE ACCOMPLISHED WITHIN 40 HOUR WEEK	K. (Do not include Oper	ational Detail)
ATE TYP	PED NAME AND SIGNATURE OF SUPERVISOR (if ap	plicable)	. 2
ATE TYS 25X1A9a	PED NAME AND SIGNATURE OF SUPERVISOR (if ap.	plicable)	2
	Requested by	plicable)	2
25X1A9a	Requested by		1 CIAL
25X1A9a CONCURRENCE (if a) YPED NAME AND SIGNATURE OF DIVISION	Requested by pplicable) on Chief Typed Name		ICIAL
25X1A9a CONCURRENCE (if a)	Requested by pplicable) On CHIEF TYPED NAME	AUTHOR I ZATI ON	ICIAL

FORM NO. 292 PREVIOUS EDITIONS MAY BE USED.

SECKET

Approved For Release 2002/05/01 : CIA-RDP78-05747A000300040006-7

COPY

When Filled In)

To Adjust A	ADJUST	MENT V					- 1			FOR ACCOUNT				
	ADJUSTMENT VOUCHER To Adjust Allotment Charges for Detai			iled Personnel			VOUCHER DATE (2-6)			VOUCHER NUMBER (7-12)				
			FOR	OMPLET	ON BY OF	FICE REQU	JESTING A	JUSTME	NT					
「O: ACCOUNTS BRANCH (Fiscal Division)			office of origin Comptroller/Finance			PERIOD OF ADJUSTM FROM 26 Novemb			rember	то	9 De	1961		
				HOURS /	AND COST	OF SERVIC	ES PERFO							
		REGULAR		OVERTIME		NIGHT DIFF.		HOLIDA	IDAY		CONTRIBUTIONS		TOTAL COSTS COL. 4+6+8 +10+11 OR 12	
25X1A9a	BASIC ANNUAL RATE	HOURS	cost	HOURS	COST	HOURS	COST (8)	HOURS	COST (10)	CIVIL SERV. 6 ½ % OF COL. 4	50C. SEC. I OF COL 4, 6, 8 AN (12)	.s. i		4+6+8 1 OR 12 13)
(1)	(2)	(3)	(4)	(5)	(6)	\$89.80			1107				\$89.	80
	\$6215			-	20	303.00								
COPY														
TOTALS	\$6215				20	\$89.8	0						\$89.	80
	ICE OF ALL	OTTER AC	CEPTING	CHARGES	L		1	ALLOTM	ENT TO	BE CREDITED				
OFFICE DESIGNATION		ALLOTM	1ENT TO B	E CHARGE	D				2263-1	040-1000				25X1
WH/ 25X	1A	DATE	A1							agent Hilly			1	
FUNDS AVAILABLE REF. NO. BUDGET AND FISCA	AL OFFICE	_											ľ	
					EOR ACC	OUNTING L	ISE ONLY							
				(40-42		7-52)	(54-57)		(59-6	(7)	(68-70)		(71-80	
(13-39) DESCRIPTION			TRANS		OBLIG. GENERAL LEDGE NO. ACCT.		AL ALLOTM R LEDGE NO. ACCT.		ER OBJECT		AMOUNTS DEBIT CR		CREDIT	
,														
1														
-														
						i					TOTAL			
COPY SENT TO BUDGET DN.	PREPARE						DATE			OVED BY				(1-4

	y Perior - 26 No	V- 9Dec6/	747A000300040006-7
STATINTL (WH)	re Ferformed	lor .	roject STATINTL
DATE	Time		our .
28 NOV.	1745-1945		£
2 Dec	0830-1230		4
5Dec	1330-1738		2
9 Dec	1030-143		4
			STATINTL
6215 -	g-3 4.	49	

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